

AGENDA

Tier-1 / Tier-2 Help Desk Operations Call

Tuesday, March 04, 2014
10:00 a.m. – 11:00 a.m.

Conference Call Number: 202-927-2255 / 866-341-2255
Access Code: 829445

PARTICIPANTS

	ATFE		FinCEN		OCC		Rick Bilodeau		Stacey Pryce
	BEP		FS		OIG		Amy Benson		Tommy Thompson
	CFPB		GAO		USAID		Lenora Casey		Ginny Towe
	Commerce		HUD		USSS		Patty Hemrock		Monica Wheeler
	DOL		IRS				Bob Holliday		Marlon Freckleton

AGENDA

1. Upcoming HR Connect System Outages

- Saturday, March 8: 4:00pm - 11:59pm: HR Connect will not be available during this interval due to scheduled system maintenance.
- Saturday, March 22: 4:00pm - 11:59pm: HR Connect will not be available during this interval due to scheduled system maintenance.

NOTE: Please refer to http://www.hres.treas.gov/pages/in_the_news/maintSched.cfm for a complete listing of scheduled maintenance activities.

2. HR Connect Updates

➤ Defects Escalated to R&D Tier 3 from 02/18/14 to 03/03/14

No.	CQ#	Headline	Description
	Priority Customer		
1	CQ 24786 High USPTO	USPTO: Hire Wizard Issue for EI Pay Plan - Step is required to be greater than zero.	Unable to use an EI position and hire an employee using hire wizard. A message is returned stating that a step is require. There are not steps for the EI Pay plan. Error: Step is required to be greater than zero (20400,533) Please enter a valid step greater than zero

2	CQ 24782 Medium ALL	HCUP/Match: Employee appears on Mismatch Report even though both NFC and HRC are accurate	Employee appears on Mismatch Report even though both NFC and HRC are accurate :NOA 903, effective 2/10/13
3	CQ 24781 Medium ALL	HR/PAR: NOA Change from 3xx to 976 on PAR Leaves Transferred To Agency Populated, Causes Mismatch	Received mismatch on NOA 976 Preliminary Disability Retirement Transferred To Agency was grayed out. Initially a 3xx retirement action was initiated, which would have populated the field. The NOA was then changed to 976, and the 5A stayed in the Transferred To Agency field, stayed grayed out, thus the mismatch.
4	CQ 24778 High ALL	Appointment data not copying over when Transfer Out/In Process is completed	<p>When HR transfers an employee out/in by going through Workforce Administration>Personal Information >Organization Relationships>Transfer Employees out and then the gaining agency goes through the same pathway but to Transfer Employees In, the NOA and Current Appointment Auth is not copying over to the Appt Data link found on the Employment Data 1 tab.</p> <p>OCC reported this issue on a transfer from IRS. When processing the transfer, NOA 570 was used and auth code : Y5M. Appointment Info within the Appointment data link remained NOA :101 and Auth : BWA. When I went into DCPOM in my CS account and removed the rehire row, and manually added back the rehire with the same information the NOA and Auth code copied over to the Appointment Info.</p> <p>Further Testing: Went in as an OCC HR person : and transferring employee to DO. Then I went in as an HR person with DO access : and went to Transfer Employees In and used NOA code 570 and Auth Code Y5M and when I saved the action the Appointment Info did not update.</p> <p>If I go into my CS account and add a row and process the rehire, the appointment data updates.</p>
5	CQ 24777 Critical DOL	InService: getPerson SOA call returning IB error	<p>DOL user is unable to login to InService. The issue has been traced to the getPerson SOA call returning an IB error.</p> <p>NOTE: This type of error has been seen before when the getPerson sql was returning multiple data rows instead the expected single data row.</p>

6	CQ 24770 High DOL	DOL Go-Live: PI Outbound Issue (layout shifted) for Executive with PRD 'T'	DOL Executive is an employee in the EX Pay Plan. This employee has a Pay Rate Determinant Code = T-Below the minimum rate. The NOA NOA 919 Action went into SING with the following error 426 - Base Salary Must Be Validated. The SING Error displayed a blank value. Upon further inspection of the SEQOUT61 file for the PI Outbound interface, several fields were out of alignment
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➤ Releases

- ❖ February 28, 2014 – 7.12 Major Release (Appendix A – Page 3)
- ❖ July 4, 2014 - 7.13 Major Release - Defects and CR's for this release are still being identified. A complete listing will be provided at a later date.

3. Other Items

- Telework and CyberSecurity updates - Marlon Freckleton
- Position Override Codes - Patty Hemrock
- Defect 24658: Pay Rate Determinate Code T - Patty Hemrock
- Defect 22264: Grade Entry Date on 721 and 5XX - Patty Hemrock
- Update on NOA Codes - Patty Hemrock

4. Customer Roundtable

5. Next Meeting

- Tuesday, March 18, 2014 from 10:00 a.m. - 11:00 a.m. EST

APPENDIXES

APPENDIX A

February 28, 2014 - 7.12 Major Release -Defects

Defect #	Headline	Description
24361	CR21615 Personnel Audit Report Details	<p>ITA Personnel Audit Report Search</p> <ol style="list-style-type: none"> 1. On the Personnel Audit Report Search page please enable the EmplID to search on a partial EmplID. Currently the user must enter the full EmplID to receive a match. Navigation. HR page>Personnel Audit Report link>Search button at the bottom of the page that opens 2. Email does not contain all of the data required. In ESS, when an employee clicks the Dispute checkbox, enters comments and then clicks the Submit button an email is generated to HR. The email should contain the text from the comment box, the employee name, the EMPLID, the position and the title. Currently it only contains the test from the comment box. 3. In ESS, in the Personnel Audit Report the Key and the Instructions and Comments have incorrect line spacing. Please correct the spacing. <p>Navigation. Employee page>My Information link>Personnel Audit Report</p> <ol style="list-style-type: none"> 4. In ESS, in the Personnel Audit Report the employee is able to click the Certify checkbox and then enter comments. If the employee clicks the submit button an email is generated to HR. Comments should only be sent to HR if an employee disputes the report. Navigation. Employee tab>My Information link>Personnel Audit Report 5. In ESS and in HR on the Personnel Audit Report online, when the employee clicks on the Certify or Dispute checkbox, or HR clicks on either Certified or Disputed and then clicks the Submit button when the report is displayed online the Certified or Disputed line is not centered. Note: This is correct when printed. See attached screenshot. Navigation is the same as for number 3 and 4 for ESS. Navigation. HR page>Personnel Audit Report link>click on a checkbox beside an employees name and click on the Override and Certify checkbox>Click on the Submit button
19535	HR/PAR: Manual Refresh of Position Changes Grade Entry Date to Effective Date of PAR	When a HR user manually refreshes the position on a PAR, the grade entry date changes to the effective date of the PAR, even on those actions where the grade entry date field is not editable. This is causing more manual fixes to be completed.
22264	Modify Grade Entry Date Functionality for NOA 721 and 5XX	<p>During the Tier-1 customer call, the customers expressed frustration over the update functionality of the grade entry date (GED). They stated that their main frustration is having the date default to the effective date of the PAR on NOA 721 and 5XX.</p> <p>They requested that the date no longer default to the effective date of the PAR on these NOAs, but instead pull forward from the previous action, but remain open for the users to change it as necessary.</p>
18914	Position Refresh button should use effdt not sysdate when getting position information	<p>The code within the position refresh button is getting the maximim effective dated position row for the position refresh less than or equal to the sysdate (today's date) instad of less than or equal to the PAR effective date. This was put in place due to defect 14776 during system testing of this functionality but it is not correct. The following is an example of how it should work:</p> <p>If we have the following: PAR effdt 10/1/11 PAR effdt 11/1/11</p> <p>Position effdt 10/1/11 Position effdt 11/1/11</p> <p>And we use the button to refresh the position data on the 10/1/11 PAR row, then it should pull in the 10/1/11 position information but right now it would pull in the 11/1/11 PAR information.</p>
24330	CR21615 Cosmetic and Search Name Reversal	<ol style="list-style-type: none"> 1.The Personnel Audit Report Label should read Performance Year Cycle not Professional Year Cycle 2.Should not the Personnel Audit Report Performance Year Dates should read 6-1-2013-5-31-2014 3.Please remove the space between the dash and the second date on the Personnel Audit Report Year Cycle 4.Align the date with the label on the Personnel Audit Report 5.Remove lines of space in the middle of the sentences in the Key and the Comments-Instructions of the Personnel Audit Report 6.Capitalize the R in Report on the HR page on the title of the Personnel Audit Report link 7.First names and last names are reversed in the search-What is listed as a first name is a last name and what is listed as a last name is a first name. HR page-Personnel Audit Report link-Search

24333	CR21615- When HR select a Personnel Audit Report to print, the report page is not returned.	<p>There are 3 different issues documented in this defect.</p> <p>When HR Select a Personnel Audit Report to print the page remains open and the user has to hit cancel to close the page. The report page should be returned similar to how all the other reports that go to the Report Output page.</p> <p>When the Personnel Audit Report is printed by HR and the employee has not Certified or Disputed, the report is currently displaying 'Certified' with no date. The report should not display Certified or Disputed in the report heading until one of the options have been selected.</p> <p>The dates displayed on the printed copy of the Personnel Audit Report is -1 day of what the actual date should be</p>
24331	CR23224- Blank row is inserted when the spouse emergency contact page is opened	<p>When the employee opens the emergency contact page for spouse/domestic partner a blank page is inserted. If you click 'OK' a pop-up message is returned requesting a contact name.</p> <p>2.) Add new values in the drop down for Language 'Source of Determination'</p>
24131	Classification Action Code inactivation of Positions not checking for position to change on the action	<p>Fiscal Service has reported fatal peoplecode errors occurring in production when trying to change a 702 action to HR Processed when they are not changing the position the user is on in HR Connect. They are putting a position classification action code of '2' on the action since the grade is changing which means the position/master record/grade combination is changing at NFC and the old one should be inactivated. In HR Connect, since we are not changing the position and grade is not part of our key, we should not be trying to inactivate the position.</p> <p>The current code is, instead of checking for a change to the position number between the current action with the classification action code of 2 and the previous action, it is going to the last time the position changed (no matter how many actions back) and trying to inactivate that position. This is not correct.</p> <p>The actual pcode error is happening because it is then trying to inactivate a position that is already inactive.</p> <p>For this defect we would like to make the following changes to this functionality which was originally put in place with CR 2263 Calcs & Edits to limit when the inactivation rows are inserted:</p> <ul style="list-style-type: none"> - Not fire the code to inactivate a position if the position number in HR Connect did not change (current row the position_nbr is not different than the immediately previous COM/COR row) - Not fire the code to inactivate if there is a row with the same or greater effective date in position data. - Not fire the code to inactivate if there is another par using the position on/after the effective date. <p>Note - The current code in place that inactivates if the NOA is 3xx should not be impacted or changed with this defect.</p> <p>For Fiscal Service - we have identified an immediate workaround that can be done in production to remove the inactivated position rows for these employees put in with conversion. This should allow them to save their actions, but this should still be fixed sooner rather than later. If this happens in the future, the user can go in and delete the row in position data and it should get the user past this specific peoplecode error.</p>
24351	ITA Personnel Email Setup Not In HBQAT	<p>The set up for ITA Personnel Email is not present in HBQAT.</p> <p>Treasury Portal Apps>Setup</p>
23516	HRC:FEGLI information did not post in HRC	Pre-hire submitted FEGLI information in EODS which was processed and released to HRC but the FEGLI 881 action did not post in HRC.
24361	CR21615 Personnel Audit Report Details	<p>ITA Personnel Audit Report Search</p> <ol style="list-style-type: none"> 1. On the Personnel Audit Report Search page please enable the EmplID to search on a partial EmplID. Currently the user must enter the full EmplID to receive a match. Navigation. HR page>Personnel Audit Report link>Search button at the bottom of the page that opens 2. Email does not contain all of the data required. In ESS, when an employee clicks the Dispute checkbox, enters comments and then clicks the Submit button an email is generated to HR. The email should contain the text from the comment box, the employee name, the EMPLID, the position and the title. Currently it only contains the text from the comment box. 3. In ESS, in the Personnel Audit Report the Key and the Instructions and Comments have incorrect line spacing. Please correct the spacing. <p>Navigation. Employee page>My Information link>Personnel Audit Report</p> <ol style="list-style-type: none"> 4. In ESS, in the Personnel Audit Report the employee is able to click the Certify checkbox and then enter comments. If the employee clicks the submit button the comments are sent to HR. Comments should only be sent to HR if an employee disputes the report. Navigation. Employee tab>My Information link>Personnel Audit Report 5. In ESS and in HR on the Personnel Audit Report online, when the employee clicks on the Certify or Dispute checkbox, or HR clicks on either Certified or Disputed and then clicks the Submit button when the report is displayed online the Certified or Disputed line is not centered.

		Note: This is correct when printed. See attached screenshot. Navigation is the same as for number 3 and 4 for ESS. Navigation. HR page>Personnel Audit Report link>click on a checkbox beside an employees name and click on the Override and Certify checkbox>Click on the Submit button
24308	Census - develop a script to sweep the Next Review Date to 09/30/2014	A mass appraisal upload input today had an incorrect Next Review Date. This wasn't noticed until after the files had already been loaded into HRPROD. The Next Review Date was entered erroneously on the original files as 9/30/13 and needs to be updated to 9/30/14.
24349	CR21615 Personnel Audit Report should not show the employees' information prior to becoming a FSO	The Personnel Audit Report is created for ITA's employees on the FP, FO or FE pay plan. If the employees have PAR records in HRC for (assignment history, promotion, language skills or awards) records prior to them becoming a FSO, should not display on the report. Example: if an employee was in a GS, ES pay plan and had several promotions and awards doing this time and then become a FSO, the awards and promotions received prior to becoming a FSO employee should not print on the Personnel Audit Report
24358	CR21615- ITA Personnel Audit Report Promotion History Order and Margins	Print of the Personnel Audit Report The Printed page of the Personnel Audit Report: 1. The Promotion History does not always show up in the max effective dated order. It is correct on line but not on the printed page. See Stephen Alley and Stephen Anderson for examples. 2. Margins are not even on the page. The whole page is too close to the left edge of the paper. 3. The font on the page numbering is too large and should not be bolded. It should be consistent with the font in the body of the report. Note: It could be centered and that may fix the margin problem.
24316	ePerformance employee role(s) should be populated for all active HUD employees profiles	HUD reported that the ePerformance employee role has not been populated for all HUD employees profiles. Requirement is to make sure all employees have this role. This is a production issue. A possible workaround would be to add the roles manually to those HUD OPRIDs identified that are missing the ePerformance roles. This defect is related CQ 24150 (HUD: Remove all ePerformance link from all users) that was migrated to HRPROD on 11/20/13.
19978	Empl Rcd Defaults to Last's Employee's Empl Rcd on Return to Search	HR defaults the empl rcd to the empl rcd number of the last employee accessed when clicking return to search. This causes the user to have to clear the field before they can access an emplid of an employee with an empl rcd that is different from the last employee.
20574	ALL: SSN field ineditable on Processed actions even when PAR is 'Unlocked'	TOIG Employee SSN was incorrect on his 7/1/12 Hire action. The SSN had been corrected on the Data Change 11/4/12 action and was showing correct under Workforce Administration --> Personal Information --> Biographical Information --> Modify a Person. The SSN on the hire action cannot be corrected on the PAR under HR Processing even when the Processed action is 'Unlocked'. The SSN field stays greyed out. I was able to edit/correct the SSN under Workforce Administration--> Job Information --> HR Processing USF without unlocking the processed Hire. The SSN field needs to be editable on Processed actions when the it is unlocked in case there is an error in the SSN and needs to be corrected.
15322	Error in custom edit number 400 (prevent details from being sent to NFC)	For custom edit 400 change the descriptions shown for the PI UPD IND to show the short translated value instead of the long translated value.
23125	GAO: NOA 173 should be added under action code REH	NOA 173 should be an allowable value when Action code - REH is selected
24390	CR23224: Remove 'Dept of Commerce Foreign Srvc' link from ESS page under Links to HR Tools	ITA requested a new link 'Dept of Commerce Foreign Srvc' to be added on the ESS page under HR Tools. The link was added. ITA is now requesting that the link be removed. The following requirement is no longer valid: The system shall open a new page to Dept of Commerce Foreign Service for Commerce employees when they click on the link. The 'Dept of Commerce Foreign Srvc' link should not be displayed on the ESS page under Links to HR Tools
24322	FS - Unable to send requisition requests from certain managers to Report Output	The recruit request summary document will not generate for recruit 179530. The request shows up under Menu--> Recruiting --> View Recruit Request. We found that the recruit request from FS001 is associating itself to a department id from FMS01, which is causing it to not come up when selecting view requisition requests. It does come up under display requisition request, so the HR person can still access it and work it. We tried changing the effective date of the FMS department id and the position number that it looks like it is associated to and nothing worked. So, although we found the cause, we could not find a fix.
18291	Auto Actions: Issues with Auto Actions not inserting	12/17/13: Updated defect to split out multiple issues found where auto actions are not inserting. Req #2 part of original defect. Req #1 urgent to fix: Req #1: Auto actions are not inserting for employees who have an empl_rcd# =1 (or not equal to zero). There is a line in piins063.sqr setting empl_rcd = 0. This empl_rcd variable is then used when selecting emplids to then insert into JOB_JR. The emplid is not being found in the following select which is causing this error to be written out in the log file for anyone with an empl_rcd <> 0: ORA-01400: cannot insert NULL into ("PSSYS"."PS_JOB_JR"."EMPLID") Req #2: Remove check for duplicate effdt/auth date as error check in auto action insert

22383	USAID - NOA 818 auto-actions aren't inserting into HR Connect from the NFC inbound.	NOAC 818, Administratively Unavoidable Overtime, isn't inserting to HR Connect from the inbound for USAID. They will provide examples, but so far the only 818s in HR Connect for USAID have been manually inserted to clean up the mismatch report.
24361	CR21615 Personnel Audit Report Details	<p>ITA Personnel Audit Report Search</p> <p>1. On the Personnel Audit Report Search page please enable the EmplID to search on a partial EmplID. Currently the user must enter the full EmplID to receive a match. Navigation. HR page>Personnel Audit Report link>Search button at the bottom of the page that opens</p> <p>2. Email does not contain all of the data required. In ESS, when an employee clicks the Dispute checkbox, enters comments and then clicks the Submit button an email is generated to HR. The email should contain the text from the comment box, the employee name, the EMPLID, the position and the title. Currently it only contains the test from the comment box.</p> <p>3. In ESS, in the Personnel Audit Report the Key and the Instructions and Comments have incorrect line spacing. Please correct the spacing.</p> <p>Navigation. Employee page>My Information link>Personnel Audit Report</p> <p>4. In ESS, in the Personnel Audit Report the employee is able to click the Certify checkbox and then enter comments. If the employee clicks the submit button the comments are sent to HR. Comments should only be sent to HR if an employee disputes the report. Navigation. Employee tab>My Information link>Personnel Audit Report</p> <p>5. In ESS and in HR on the Personnel Audit Report online, when the employee clicks on the Certify or Dispute checkbox, or HR clicks on either Certified or Disputed and then clicks the Submit button when the report is displayed online the Certified or Disputed line is not centered. Note: This is correct when printed. See attached screenshot. Navigation is the same as for number 3 and 4 for ESS. Navigation. HR page>Personnel Audit Report link>click on a checkbox beside an employees name and click on the Override and Certify checkbox>Click on the Submit button</p>
24392	CR21615 - ITA Promotions Creating Assignment History	<p>1. The dates on the Assignment History are missing if they are in the PAR not in JPM Assignment History.</p> <p>2. The Certified or Disputed Date is not present when the Personnel Audit Report is Certified or Disputed by HR.</p> <p>Note. It is present for the employee and HR when it is entered by the employee through HR.</p> <p>3. Promotions are erroneously entering an Assignment History row on the Personnel Audit Report. A promotion correctly enters a Foreign Service page. This is to calculate the TIC and TIS dates. However this is also erroneously calculating a new Assignment History row on the Personnel Audit Report since it is a change in the position and a FS row has been generated with the same date. A promotion is not an assignment. See David Averde and Robert Farris.</p>
24394	CR21615 The current assignment is not displayed on the Personnel Audit Report	The current assignment is not displayed on the Personnel Audit Report. The current assignment are on the FS Data page. The FS Data page was created during ITA deployment. There is no associated promotion or reassignment action, but the assignment is the employee's current assignment and should be displayed on the PAR.
24395	CR21615 - Use the Organization Position Title description for the position title displayed for Assignment on the PAR	<p>ITA currently enters the position titles they want printed on the report in eMenu. In some cases the titles are not the ones in NFC or the titles printed on the SF50. When we run the report in HRC, the position titles on the current position does not match what is currently on the PAR report.</p> <p>ITA will change the Organization Position Title description to what they want printed on the report</p> <p>The Position tile for Assignment will need to use the Organization Position Title description on the position.</p>
24405	CR21615- Display the PAR link if the HR Spec has TR FS Access2 security role and the PAR checkbox selected on Bureau Access	The Personnel Audit Report should only be displayed for HR users that have the TR FS Access 2 role and the Personnel Audit Report box checked on Bureau Access Detail page. Managers and the DOCROC HR Specialists should not have access to the to The Personnel Audit Report link on the HR page.
24408	CR21615 - Personnel Audit Report Language Proficiency Dates	<p>On the Personnel Audit Report for ITA under the Language Proficiency Section, the date used to determine if a Language Proficiency is included on the report should be the Evaluation Date (Test Date). Currently the Effective Date is erroneously being used.</p> <p>Also, the Language Proficiency Test Dates appearing on the Personnel Audit Report are one day earlier than the dates entered in the Person Profile in JPM.</p>
18793	Appointment Authority not updated correctly if a 1xx/5xx NOA is changed to another NOA	<p>The appointment authority values (NOA, authority #1, and authority #2) are changed whenever a PAR action with NOA 1xx/5xx (but not NOA 132) is processed.</p> <p>However, if a processed 1xx/5xx action is changed in Correct History mode so that the NOA is no longer a 1xx/5xx, the appointment data should be modified on that action (and copied forward). The new values should be those from the latest processed PAR action prior to the action which formerly had the 1xx/5xx NOA.</p> <p>Current code is not making this change for updates to the NOA on a processed PAR action. Change the code to work as described above.</p>

19979	Empl Rcd Defaults to 0 from SING Page	The Work SING link and back buttons within SING defaults the empl rcd to 0 and causes the users to clear the field and re-enter the emplid when working SINGs. Can the default be turned off?
24393	CR21615 When the report option is selected to printed without the comments, a blank comment box should not be displayed	HR has the ability to print the Personnel Audit Report with/without the employee's comments. When the box is checked to print without comments, the text field 'Comments' and/or the blank text box should not be displayed on the last page of the printed report.
24396	CR21615 - ITA Personnel Audit Report	On the Personnel Audit Report for ITA... Please set the margins at 1 inch. Please set the second column at 2.5 inches from the left margin. Please set the third column at 5 inches from the left margin. See attached screenshot showing distances.
16068	Power Recruiting Not Generating Recruit Requests. Only generates the Position Request.	DO and TTB customers so far have had intermittent trouble with Recruit Requests only going through the system as Position Requests. The helpdesk has walked them through the process and the actions still do not generate anything in the system, except the position request. Some requests have been able to be resubmitted from the beginning and gone through ok, others have been able to be resubmitted by selecting the position request under the vacant positions, some have not been listed on the vacant positions to be able to resubmit them. The other issues is some of the recruits that do finally go through then do not show up on the Menu Side- Recruiting, but the email generated and they can be found under the HR Tab- View Recruit Request.
23136	No Matching Buffer Error on Job Codes	The issue appears to be a result of the narrative text field (PS_TR_EVAL_STATMNT) requiring a value in the PS_TR_EVAL_STATMNT table, even though the field itself is blank on the job code. I included the code in my write up. One, why does the table require a value if the job code does not and two, why did the value not carried forward on the latest rows of all job codes? In addition to determining why a value is required, could we run a query of all job codes that are missing a value and run a cleanup script to populate a value if we determine that it will continue to be required?
23843	Modify MUM Process to Accommodate Multiple POIs	Defect 23011 modified the MUM process to accommodate multiple POIs on job codes. The defect was moved to production on 07-10-2013 for use by CFPB as a critical release. However, it could not be fully tested by all customers, including IRS, so the changes were moved back out of production with defect 23077. This defect is to request the permanent implementation of the code to accommodate multiple POIs.
24430	CR21615 - Personnel Audit Rpt Search Details	Regarding ITAs Personnel Audit Report 1. On the HR Personnel Audit Report main page if no one has their checkbox selected and then the Submit button is clicked an error message is correctly received. However the message that is received erroneously states that the Select All checkbox has been checked. See screenshot. 2. On the HR Personnel Audit Report Search, when a name or EmplID is entered the search function is not activated by clicking the Enter key on the keyboard. Note...the search function is correctly activated by clicking the Search button. Please make the search activated by a user clicking on the Enter key. 3. When an employee who is not in the F* pay plan goes to ESS and clicks on the Personnel Audit Report link, the message that comes up telling them that they do not have any data is spaced in a small vertical column. Please replace the message.
24403	CR23224- All HR Specialists have the new checkbox for Spouse/Domestic Emergency Contact	All HR Specialists have the new checkbox for Spouse/Domestic Emergency Contact. The box should only be displayed if the agency has the HR Spouse Emergency Contact box checked on Bureau Access Detail
23578	USAID - NOAC 170 isn't calling up the Foreign Service Data page.	Defect 17818 was supposed to add several NOACs to the list that will cause the FS Data Page to come up when the action is saved. USAID is reporting that this isn't happening with NOAC 170.
22742	Recruit Requests not showing in manager vacant positions	Recruit requests appear not to be routing but they are; the issue is that when a recruit request is created, not all recruit request are showing up in the manager's vacant positions.
22797	Recruitment- Some of the Vacant Position Requests are not appearing on the MSS vacant page and Recruitment Report	Recruitment- Some of the Vacant Position Requests are not appearing on the MSS vacant page and Recruitment Report. We have been able to narrow the problem down to a couple of scenarios: On page 9 of the recruitment request if yes or no is not selected for Backfill, the request does not show on the page or report. If Yes is selected it will not show on the report. Research information: There is a status inserted on the recruitment table each time a request is submitted. It appears that Backfill is the driver for setting the status. If Backfill equals Yes or not selected, it sets the status to REQ. If Backfill equals No it sets the status to INI. The program code is set for codes INI, HR1, HR2 etc. but not REQ. The actions are displayed in HR.
24450	CR21615 - Pers. Aud. Rpt. Location Correction	The Personnel Audit Report erroneously shows two rows when a correction to the location is processed to an assignment action. Only the corrected action should show on the report.
24363	Incorrect Request Date on Recruit and Position Requests	ATFE reported that the request date on recruit number 162413 is displaying as 11-01-2012, but the request was done on 09-05-2013.
24509	Pers Aud Rpt-Incomplete Prior Position	Issue.The Position Location/Org field in JPM contains data that is not being completely picked up in the Personnel Audit Report.

24525	CR23224-Dependents - Conf Page Problem and Date Gain-Loss Defaulting to System Date	<p>If you change one field for a dependent, then click Save, the confirmation returns showing that a change was made to all dependents, not just the one that was changed. The confirmation page should only show the contacts that were changed. In addition, an email notification is sent to HR.</p> <p>If you just click Save, without changing any of the contacts, the confirmation page returns showing that all dependents were changed. In addition, an email notification is sent to HR.</p>
24533	CR23224- Dependent - ESS - Change Correct History message boxes	When modifying a Dependent record in ESS, you can get one of two different Correct History message boxes. The text on each message box needs to be changed for both.
24534	CR23224- Dependent - ESS - Date of Birth is not required for all Dependents	Currently Date of Birth (DOB) is required for all Dependents. If you don't enter a DOB for any dependent, you will receive a message box stating that DOB is required for all dependents.
24537	Award Missing-C055 ITA	An award is missing that was included in the list of awards the agency ITA requested to have loaded into HR Connect. The award is C055-ITA Under Secretary Award. It needs to be entered in the translate table and JPM. This needs to be added to all environments not just production.
24559	Pers. Aud Rpt. Assignment History Trigger	<p>On ITAs Personnel Audit Report, currently a PAR assignment is selected for the Personnel Audit Report Assignment History by a change in the location on the Job Data tab. However this does not pick up assignments where an FS employee is assigned to the same location for a different period of time.</p> <p>The customer requires that assignments are on the report whether the location is the same as the previous assignment or different.</p>
24563	ITA Awards Missing	Add awards that are missing from JPM and PAR.
24579	ITA Pers Aud Rpt Sort	<p>Issue 1 On the Personnel Audit Report online the user should only have to click on each header Disputed, Certified, and Override only one time to bring the checked boxes to the top.</p> <p>In other words when you click on the header two times for Disputed, Certified, and Override the checked boxes come to the top.</p> <p>It appears that the Name, Location and Title work properly.</p> <p>Currently if you click the Certified box one time all of the ones with the certified box checked erroneously go to the bottom instead of to the top.</p> <p>Issue 2 The customer wants a space between the name and the parenthesis on the individual reports online and in print.</p> <p>Also please put a space between the comma and the first name.</p>
24588	Per Aud Rpt	This regards the ITA Personnel Audit Report listing of Foreign Service employees which is accessed by clicking on the link on the HR page. On the listing of the employees, please put a space between the comma and the first name.
19489	HRC - Supv of Record displays incorrectly from ESS My Information page	BPD reported when a manager selects an indirect subordinate, then goes to ESS - My Information, that indirect subordinate's manager displays in managers Supervisor of Record field.
24604	CR21615 Position Prior to Entry is not populated on the PAR Report	Position Prior to Entry is not populated on the PAR Report when the dates are changed on Bureau Access Detail. The code will need to be changed to select the 'Start Date' instead of the 'Effective Date' when searching for the records.
24614	CR21615 Personnel Audit Report code mod to allow flexibility to change the refresh date	A code mode is required to allow the refresh date to be changed from 0401 to 0201. This will allow us to ensure that the refresh date works as expected. We can not test 0401 until after we are in production for 2 months
24624	CR23224 MSS Emergency Contact Report for Spouse/Domestic is showing no data to report and the report has data displayed	<p>HRUAT- The MSS Emergency Contact Report - online- for Spouse/Domestic is returning data, but there is a message to the far right that states there is no data to report. The column 'Phone Type' is wrapped under Phone Number. Phone Number does not show a title. The print copy of the report is ok.</p> <p>HRUAT- The HR Emergency Contact Report for Domestic Partner - No data is returned and there is no returned message or indication that there is no data to return. Data is not returned even if there is no data</p> <p>In HBQAT HR Emergency Contact Report for Domestic Partner - You are unable to do a partial name search the HR Emergency Contact Report for Domestic Partner</p> <p>In HBQAT HR Emergency Contact Report for Domestic Partner - When you search on an employee; online 3 rows are returned. If you select the print option for the same employee 100+ rows are displayed on the report</p>
24627	CR23224 If the Employee has multiple rows of the same language only one row shows on the ESS page	If the Employee has multiple rows of the same language only one row shows on the ESS.
24523	Remove Salary Grade USF from TR HRRPT Query Permission	<p>Users that have the TR HRRPT Query role have access to the salary grade usf table for add/update. The users should have read only access and it should not be tied to the query role.</p> <p>The fix should remove the access from the TR HRRPT Query role all together and add it, as read-only to the TR BURTBLUPD role that grants access to the department, work location and account tables.</p>

24629	CR23224 Email notification for dependent cosmetic changes	Add punctuation to notification email after dependent change. Add semicolon after HR Connect and before however in second paragraph. i.e.-HR Connect; however,
24623	CR23224 Dependent, an employee is only able to add one dependent at time	Employees are not able to add more than one dependent at a time. You currently have to add one dependent and save the record then go back in and add the next dependent
24648	CR21615 Add the 50 States and US Territories to the Post Location Table	ITA requested that the 50 states and US Territories be added to the Foreign Post Table used in JPM.
24654	CR21615 Personnel Audit Report update text on tell me more link	ITA would like the text on the tell me more link updated. The tell me more link is located next to the Personnel Audit Report link on the ESS page.
24658	Pay Rate Determinant "T" - correct functionality.	<ol style="list-style-type: none"> 1. Remove all restrictions on the use of Pay Rate Determinant (PRD) "T". 2. When PRD "T" is used, the minimum value for the grade becomes the maximum value for the base pay. 3. Correct previously-modified EHRI edits 202 (450.22.2) and 252 (560.02.2). <ol style="list-style-type: none"> a) edit text was not modified to include PRD "Y". b) SQL for the Edit Violations Report for these edits was not updated for PRD "Y".
24652	ESS Language Summary Message	<p>Navigation Employee tab>My Information>Job Related Skills tab>Add a Language</p> <p>Issue-When a language is added by an employee in ESS, the summary message they receive is including more than just the one language that they added. It is listing several of the previously entered languages.</p>
24531	BEP: Contact Us information needs updated on the HR Connect login page	Please update the Contact Us: page (URL: https://www.hrconnect.treas.gov/contact_us.html) for BEP.
24673	Personnel Audit Report Location on Listing Not Updating	The listing on the page that opens after the HR user click the link, Personnel Audit Report on the HR page is not updating the location when a new assignment is processed.
20749	EODS: System functioning inconsistently for different agencies	<p>A duplicate Announcement # record is created when a new hire's data is submitted from EODS for DO with a value of 'EODS' in the Source field. The link to process the hire action for the new employee is in this new record, and not the original record that was created for the Announcement # when the file was loaded into HRConnect.</p> <p>For Census, there is not a duplicate record created when a new hire's data is submitted from EODS, and the link to process the hire action is contained in the original record that was created when the file was loaded into HRConnect.</p>
21118	CENSUS - PP/Yr Processed Value displays incorrectly on the Data Control panel for some 2012 effdt PARS	As of today, there are 332 PARS that have an incorrect PP displayed. In the example attached to this Defect, the PAR is dated 12/28/2012, and the PP/Yr Processed Value shows 12/2013.
24589	change text on HRConnect homepage's html	On the main HRConnect web site, please change the text "Go to Connect-2-Learn" to read "New HR Connect Courses" instead.
24613	CR21615 Personnel Audit Report- allow the report refresh date to be more flexible	Since it is not possible to test the 04/01 refresh date prior to the process going to production. A code change is required to allow the refresh date to be 02/15
24646	CR21615 Assignment Location will need to be pulled from the FS data page instead of the Position	The assignment location is currently pulled from the position. The code have to change to pulled the assignment location from the Foreign Service Data page.
24668	TIC Exception Date	TIC Exception Start Date was after promotion date. Therefore it should have been added to the TIC and TIS Date. However it was only added to the TIS date.

February 28, 2014 - 7.12 Major Release -CRs

CR #	Headline	Description
21615	ITA Phase 2 Release: This CR will include new requirements for a Personnel Audit Report process for HR and ESS.	
23224	ITA Phase II MSS and ESS Enhancements	<p>Remove Language update ability from ESS</p> <p>Emergency Contacts Add Spousal emergency contact information for ESS</p> <p>Dependent Information Allow employees to add/update dependent info via ESS and send an email notification to HR</p> <p>Allow employees to view Home Leave and Separation Address</p>

23030	HRC: Change PAR status of EODS (CareerOrientation) generated 881's & add to worklist	<p>Issue 1: Currently, the 881 is created in the PAR status = HR Processing. This status does not allow the enduser to change data fields e.g., the effective date. Change PAR status to "HR1" which allows the enduser to make changes to the action.</p> <p>Issue 2: Currently, the 881 action does not appear in the worklist so no form of notification occurs. Adding to the worklist or some form of notification is necessary in order to eliminate the current manual tracking performed by HR.</p> <p>Both of the above issues add a burden to customers who have large numbers of new hires onboarding e.g., Bureau of Census and USAID.</p>
24159	PDS: Trigger Web Services After Mass Updates/MUMs	
24529	PDS: Rehire Redesign (IRS Pilot)	PDS modification to support the entry and integration of Treasury rehires to USAccess, TEDs, and the bureau IDM.
24530	PDS: Updates to Adjudication Page	Update the PDS Adjudication Page to allow users the ability to enter the adjudication date.
24238	PDS: Contractor to Employee Auto-term	Conversion of contractors to employees requires that the original record be terminated correctly in order to avoid data issues with the record and insure that the PIV Card isn't terminated. The purpose of this modification is to modify the existing POI auto-term process to automatically terminate a contractor record once that person has become an employee.
24521	Limitation on salaries for executives	<p>The 2014 budget restricts the salary of some executives to the 2013 values. This means that some executives will only see the pay raise for PP01 and will return to their old salaries in PP02. However the EX pay plan must be updated with the 2014 values because it is used for caps on the other pay plans. OPM is discussing with payroll offices valid options for implementation. This may involve a new PRD or use of an existing one. More details to come. See attached emails from OPM.</p> <p>OPM has clarified that the EX and other related salary charts should be reduced. They have said changes will be made with a NOAC 890/ZLM citing Public Law 113-76, Consolidated Appropriations Act, 2014 (Jan. 17, 2014),</p> <p><input type="checkbox"/></p>
24693	Additional wage schedule salary changes	DOD has issued additional wage schedule salary charts. NFC has not updated TMGT yet and anticipates doing it in time for PP04.